



PURCHASE ORDER

PO Number: 303-2-0350

Requisition Number: 303-2-00643

Order Date: 11/5/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**
accounts payable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Bolm Road Warehouse
6506 Bolm Road
Attn: Michael Williams
Austin, TX 78721

Show numbers on all papers and packages

Referenced Source or Vendor

33033033037000
Texas Facilities Commission
Federal Surplus Property Program
PO Box 13047
Austin, TX 78711-3047
Kristy Fierro
Phone: 512-463-3458, Fax:
federal.surplus@tfc.state.tx.us

Executive Leather Cases:
Qty. 2: Case, Laptop Individual
Qty. 5: Sleeve, Leather Individual Case

Price Per Attached Invoice #1711256 Dated 08/18/2021.

Description TFC Contact:
Michael Williams
512-463-1819

State Agencies:
Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources. Exempt Purchase TGC 771 Interagency Agreement.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Case, Laptop Individual						
Asset Number: 48-021-6223-48-003						
NIGP Class: 530 NIGP Item: 46 Object Class: 377 Reimbursement Type: Not Reimbursable	2	Each	\$10.00	11/5/2021	1/31/2022	\$20.00
Sleeve, Leather Individual Case						
Asset Number: 48-021-6223-48-004						
NIGP Class: 530 NIGP Item: 46 Object Class: 377 Reimbursement Type: Not Reimbursable	1	Each	\$7.50	11/5/2021	1/31/2022	\$7.50
Sleeve, Leather Individual Case	1	Each	\$7.50	11/5/2021	1/31/2022	\$7.50

Asset Number: 48-021 -6223-48-005

NIGP Class: 530

NIGP Item: 46

Object Class: 377

Reimbursement Type: Not Reimbursable

Sleeve, Leather Individual Case

Asset Number: 48-021 -6223-48-006

1	Each	\$7.50	11/5/2021	1/31/2022	\$7.50
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NIGP Class: 530

NIGP Item: 46

Object Class: 377

Reimbursement Type: Not Reimbursable

Sleeve, Leather Individual Case

Asset Number: 48-021 -6223-48-007

1	Each	\$7.50	11/5/2021	1/31/2022	\$7.50
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NIGP Class: 530

NIGP Item: 46

Object Class: 377

Reimbursement Type: Not Reimbursable

Sleeve, Leather Individual Case

Asset Number: 48-021 -6223-48-008

1	Each	\$7.50	11/5/2021	1/31/2022	\$7.50
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NIGP Class: 530

NIGP Item: 46

Object Class: 377

Reimbursement Type: Not Reimbursable

Grand Total	\$57.50
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Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Finance
Program	Information Systems
Phone	5124631819
Org Code	0603 - Information Systems
Type of Purchase/PCC Code	' ' Exempt with Specific Legal Cite
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)